

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2018-19– Budget Release Order for an amount of Rs.1,39,53,000/- (Rupees One crore thirty nine lakhs and fifty three thousands only) to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2018-19 –Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 117

Dated: 08-03-2019  
Read the following:-

1. From the Director (FAC), Department of AYUSH, Hyderabad, Lr.No.2565/C1/2018, dt.14.08.2018
2. G.O.Rt.No.247, Finance (EBS.V) Department, dated 05.03.2019.

ORDER:

Based on the proposals received from the Director (FAC), Department of AYUSH, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.1,39,53,000/- (Rupees one crore thirty nine lakhs and fifty three thousands only) Scheme from the B.E. provision 2018-19 towards 2<sup>nd</sup> installment under the following schemes:-

Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Reappro	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-25-04-250-000	V	3.00	..	..	3.00	0.45	0.45	2.10
2	2210-05-101-25-04-340-000	V	2,95.00	..	..	2,95.00	2,50.62	44.38	..
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
3	2210-02-101-25-04-210-211	V	6.00	..	..	6.00	0.90	0.90	4.20
4	2210-02-101-25-04-230-000	V	44.00	..	..	44.00	6.60	6.60	30.80
5	2210-02-101-25-04-250-000	V	6.00	..	..	6.00	0.90	0.90	4.20
6	2210-02-101-25-04-340-000	V	75.00	..	..	75.00	63.70	11.30	..
7	2210-04-101-25-04-250-000	V	4.00	..	..	4.00	0.60	0.60	2.80
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2210-02-101-25-05-250-000	V	2.00	..	..	2.00	0.30	0.30	1.40
9	2210-02-103-25-05-210-211	V	3.00	..	..	3.00	0.45	0.45	2.10
10	2210-02-103-25-05-250-000	V	2.00	..	..	2.00	0.30	0.30	1.40
<b>Scheme Name:</b> Government Homeopathy Pharmacy, Ramanthapur Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
11	2210-02-102-25-05-210-211	V	2.00	..	..	2.00	0.30	0.30	1.40
12	2210-02-102-25-05-250-000	V	3.00	..	..	3.00	0.45	0.45	2.10
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
13	2210-02-001-25-01-500-503	V	4.00	..	..	4.00	0.60	0.60	2.80

<b>SchemeName:</b> HomeopathicColleges <b>ProcedureofDrawalofFunds:</b> DetailedVoucherBill <b>DrawingOfficer:</b> ConcernedDDO <b>Remarks:</b>									
14	2210-05-102-25-04-210-211	V	4.00	..	..	4.00	0.60	0.60	2.80
15	2210-05-102-25-04-210-212	V	2.00	..	..	2.00	0.30	0.30	1.40
16	2210-05-102-25-04-250-000	V	4.00	..	..	4.00	0.60	0.60	2.80
17	2210-05-102-25-04-340-000	V	2,15.00	..	..	2,15.00	1,82.75	32.25	..
<b>SchemeName:</b> HomeopathicHospitalsandDispensaries <b>ProcedureofDrawalofFunds:</b> DetailedVoucherBill <b>DrawingOfficer:</b> ConcernedDDO <b>Remarks:</b>									
18	2210-02-102-25-04-200-000	V	1.00	..	..	1.00	0.15	0.15	0.70
19	2210-02-102-25-04-210-211	V	4.00	..	..	4.00	0.60	0.60	2.80
20	2210-02-102-25-04-230-000	V	17.00	..	..	17.00	2.55	2.55	11.90
21	2210-02-102-25-04-250-000	V	5.00	..	..	5.00	0.75	0.75	3.50
22	2210-02-102-25-04-340-000	V	75.00	..	..	75.00	63.75	11.25	..
23	2210-04-102-25-04-210-211	V	5.00	..	..	5.00	0.75	0.75	3.50
24	2210-04-102-25-04-250-000	V	3.00	..	..	3.00	0.45	0.45	2.10
<b>SchemeName:</b> UnaniColleges <b>ProcedureofDrawalofFunds:</b> DetailedVoucherBill <b>DrawingOfficer:</b> ConcernedDDO <b>Remarks:</b>									
25	2210-05-103-25-04-250-000	V	3.00	..	..	3.00	0.45	0.45	2.10
26	2210-05-103-25-04-280-284	V	7.00	..	..	7.00	1.05	1.05	4.90
<b>SchemeName:</b> UnaniHospitalsandDispensaries <b>ProcedureofDrawalofFunds:</b> DetailedVoucherBill <b>DrawingOfficer:</b> ConcernedDDO <b>Remarks:</b>									
27	2210-02-103-25-04-200-000	V	1.00	..	..	1.00	0.15	0.15	0.70
28	2210-02-103-25-04-210-211	V	6.00	..	..	6.00	0.90	0.90	4.20
29	2210-02-103-25-04-230-000	V	40.00	..	..	40.00	6.00	6.00	28.00
30	2210-02-103-25-04-250-000	V	6.00	..	..	6.00	0.90	0.90	4.20
31	2210-02-103-25-04-340-000	V	80.00	..	..	80.00	68.00	12.00	..
32	2210-04-103-25-04-250-000	V	2.00	..	..	2.00	0.30	0.30	1.40
Total			9,29.00	..	..	9,29.00	6,57.17	1,39.53	1,32.30

2. The Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance.(EBS.V) Department.  
P.S. to Prl. Secy., HM & FW Department  
P.A. to Addl. Secy., HM & FW Department  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER